

**Comprehensive Financial Management System, Government of Bihar  
Rural Works Department, Vishweshwaraiya bhawan, Bailey Road,  
Patna, PATNA, Bihar, 800015**

**Rural Works Department**

Telephone: 06122545191,

**Sanction cum Allotment for Running Schemes**

File Number : 13/EIC-12-01/2023

Date : 29/02/2024

Order Number : 8448

User Office : Rural Works Department

Subject: Allowtment for Payment of GST Claim

Reference Number :

Preamble :

Sanction is hereby accorded for expenditure of

Head of Account Detail:-

Demand Number: 37- Rural Works Department

Major Head: 3054- Roads and Bridges

Sub-Major Head: 04- DISTRICT AND OTHER ROADS

Minor Head: 105- MAINTENANCE AND REPAIRS

Sub Head: 0001 - NA

Head of Account: 37-3054041050001

Total Budget Provision - Rs. 40,00,00,00,000

Allotment before this Allotment - Rs. 1,12,08,46,599

Present Allotment Amount - Rs. 10,17,065

Allottee/Sub-Allottee Office - Rural Works Department

Purpose -

Financial Year - 2023-2024

Amount - Rs.10,17,065- Ten Lakhs Seventeen Thousand Sixty Five

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

**Additional text-** Road wise list Attached

The sanction has been issued as per approval obtained from

**Vide File Number** null **Dated** null

**Copy Forwarded To -**

1. AG
2. All DDO in Annexure
3. Treasury Officer
4. Nodal Officer 3054/ IT Manager, RWD, Bihar, Patna

**Annexure - I**

Amount in Rs.

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION GOPALGANJ-2

| Allotment ID  | Object Head                  | Allotted Amount |
|---------------|------------------------------|-----------------|
| 811263        | 27-02-Maintenance and repair | 12,809          |
| <b>Total:</b> |                              | 12,809          |

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION HILSA

| Allotment ID  | Object Head                  | Allotted Amount |
|---------------|------------------------------|-----------------|
| 811264        | 27-02-Maintenance and repair | 10,04,256       |
| <b>Total:</b> |                              | 10,04,256       |

## ग्रामीण कार्य विभाग

Order No-8448

Date-29.02.2024

| Sl. No.      | Division   | Road Name                           | GST (Claim)<br>की आवंटित राशि<br>(लाख रु० में) |
|--------------|------------|-------------------------------------|--|
| 01           | गोपालगंज-2 | देवापुर से बरौली पथ                 | 0.12809  |
| 02           | हिलसा      | इस्लामपुर राजगीर पथ से<br>हरसैनी पथ | 10.04256                                       |
| <b>Total</b> |            |                                     | <b>10.17065</b>                                |

Chenka